

LPO/LSO No.	Vendor No	Vendor Name	Date Of Award	Amount	Invitation For Supply No.	Tender Description
LPO_0001	VEN_19-20:991	Bert Joy Limited	5/18/2022	1,440,000.00	IFS_0008	LANDSCAPING AND GROUND MAINTENANCE
LPO_0002	VEN_19-20:1315	Afridata Business Software	7/21/2022	88,358.00	IFS_0020	Microsoft Exchange Digicert Multi- Domain SSL Certificates (Renewal)
LPO_0003	VEN_19-20:1111	Ruesay Enterprises	7/21/2022	464,880.00	IFS_0021	Supply and delivery of fresh packed milk
LPO_0004	VEN_19-20:103	Chancery wright insurance brokers	7/21/2022	46,448.00	IFS_0022	Group Personal Accident (GPA) Cover for Board Members
LPO_0005	VEN_19-20:554	Pewin motors Limited	8/30/2022	84,618.75	IFS_0023	MOTOR VEHICLE MAINTENANCE
LPO_0006	VEN_21-22_191	CFAO Motors Kenya Ltd	8/30/2022	84,618.75	IFS_0023	MOTOR VEHICLE MAINTENANCE
LPO_0007	VEN_21-22_191	CFAO Motors Kenya Ltd	8/30/2022	61,928.00	IFS_0024	MOTOR VEHICLE MAINTENANCE
LPO_0008	VEN_19-20:973	Meal Magic Caterers & Event Management	8/30/2022	26,600.00	IFS_0025	OFFICE EXPENSES
LPO_0009	VEN_19-20:554	Pewin motors Limited	8/30/2022	98,011.97	IFS_0026	MOTOR VEHICLE MAINTENANCE
LPO_0010	VEN_21-22_191	CFAO Motors Kenya Ltd	8/30/2022	30,803.00	IFS_0027	MOTOR VEHICLE MAINTENANCE
LPO_0011	VEN_21-22_191	CFAO Motors Kenya Ltd	8/30/2022	12,612.00	IFS_0028	MOTOR VEHICLE MAINTENANCE
LPO_0013	VEN_19-20:973	Meal Magic Caterers & Event Management	8/31/2022	9,800.00	IFS_0029	BOARD
LPO_0016	VEN_19-20:1074	Scabbard Limited	9/30/2022	476,000.00	IFS_0032	Assorted Pre-Paid Airtime Scratch Cards
LPO_0017	VEN_19-20:973	Meal Magic Caterers & Event Management	9/30/2022	17,100.00	FRAM002	OFFICE EXPENSES
LPO_0018	VEN_19-20:916	Jokmak Investments	10/6/2022	320,000.00	IFS_0020	Microsoft Exchange Digicert Multi- Domain SSL Certificates (Renewal)
LPO_0019	VEN_19-20:973	Meal Magic Caterers & Event Management	10/7/2022	0.00		
LPO_0020	VEN_19-20:117	CMC MOTORS GROUP LTD	10/11/2022	84,632.63	IFS_0043	MOTOR VEHICLE MAINTENANCE
LPO_0021	VEN_21-22_191	CFAO Motors Kenya Ltd	10/11/2022	11,600.00	IFS_0045	MOTOR VEHICLE MAINTENANCE
LPO_0022	VEN_19-20:973	Meal Magic Caterers & Event Management	10/11/2022	7,800.00	FRAM003	OFFICE EXPENSES
LPO_0023	VEN_19-20:973	Meal Magic Caterers & Event Management	10/12/2022	42,000.00	FRAM005	OFFICE EXPENSES
LPO_0024	VEN_19-20:973	Meal Magic Caterers & Event Management	10/12/2022	4,500.00	FRAM004	OFFICE EXP
LPO_0025	VEN_19-20:882	Keys Indicate Company Ltd	10/12/2022	41,650.00	IFS_0047	REPAIRS AND MAINTENANCE (BUILDING)
LPO_0027	VEN_19-20:808	Dynasoft Business Solutions Ltd.	10/18/2022	2,262,000.00	IFS_0053	AUTOMATION / INTERNET AND SOFTWARE LICENSES
LPO_0028	VEN_19-20:1074	Scabbard Limited	10/21/2022	324,000.00	IFS_0058	TELEPHONE
LPO_0029	VEN_19-20:425	Liaison Group (I.B) Ltd	10/25/2022	62,500.00	IFS_0040	Comprehensive Motor Vehicle Insurance Cover
LPO_0032	VEN_19-20:1158	Affirm Innovation Enterprises	10/25/2022	160,000.00	IFS_0035	Supply and delivery of assorted stationery
LPO_0033	VEN_19-20:1182	Victam Investments	10/25/2022	137,820.00	IFS_0042	Supply and delivery of Newspapers
LPO_0034	VEN_19-20:993	The Kyaka Hotel	10/27/2022	243,200.00	IFS_0059	CONFERENCES AND WORKSHOPS
LPO_0035	VEN_19-20:343	Government Printers	10/28/2022	43,500.00	IFS_0060	PRINTING
LPO_0036	VEN_19-20:371	Kenya Library & Information Services Consortium	10/28/2022	575,000.00	IFS_0062	Renewal subscription to KLISC electronic resources
LPO_0037	VEN_21-22_191	CFAO Motors Kenya Ltd	10/28/2022	96,034.71	IFS_0063	Repair of KCE 183D
LPO_0038	VEN_19-20:973	Meal Magic Caterers & Event Management	11/1/2022	5,250.00	FRAM004	OFFICE EXP
LPO_0039	VEN_19-20:973	Meal Magic Caterers & Event Management	11/1/2022	6,600.00	FRAM007	OFFICE EXPENSES
LPO_0040	VEN_19-20:468	Midland Hotel (1977) Ltd	11/3/2022	203,000.00	IFS_0061	Provision of Conference and Accommodation facilities
LPO_0041	VEN_21-22_191	CFAO Motors Kenya Ltd	11/3/2022	10,600.00	IFS_0064	MOTOR VEHICLE MAINTENANCE
LPO_0042	VEN_19-20:554	Pewin motors Limited	11/4/2022	48,258.67	IFS_0065	MOTOR VEHICLE MAINTENANCE
LPO_0046	VEN_19-20:937	Viktorious Graph Designs	11/9/2022	30,500.00	IFS_0049	Supply and delivery of beverage
LPO_0047	VEN_19-20:922	Karakana Outlet Limited	11/9/2022	64,100.00	IFS_0049	Supply and delivery of beverage
LPO_0048	VEN_19-20:783	Valtra Ventures Ltd	11/9/2022	29,580.00	IFS_0069	PARALLEL DESKTOP LICENS FOR MACBOOK
LPO_0049	VEN_21-22_200	Chief Engineer (Mechanical) - MTIMTF	11/9/2022	5,200.00	IFS_0068	MOTOR VEHICLE MAINTENANCE
LPO_0050	VEN_19-20:922	Karakana Outlet Limited	11/15/2022	290,160.00	IFS_0050	Supply and delivery of Stationery
LPO_0051	VEN_19-20:978	The Ole-Ken Hotel	11/16/2022	280,000.00	IFS_0071	Provision of conference facilities
LPO_0052	VEN_19-20:1041	Boma Travel Service Ltd	11/16/2022	17,500.00	IFS_0067	Provision of Air ticket for Judah Mualluko Ndiku

LPO_0053	VEN_19-20:1041	Boma Travel Service Ltd	11/16/2022	10,500.00	IFS_0066	Provision of Air ticket for Prof. James K. Tuitoek
LPO_0054	VEN_19-20:1328	Heidel Services Ltd.,	11/21/2022	2,320.00	IFS_0075	Installation and Commissioning of 3/4 ball Valve at Wing A & Wing C
LPO_0055	VEN_19-20:991	Bert Joy Limited	11/22/2022	6,000.00	IFS_0056	OFFICE EXPENSES
LPO_0056	VEN_19-20:1074	Scabbard Limited	11/22/2022	15,000.00	FRAM008	Pre-paid airtime scratch card for Chairman of the Board for Sep-Nov 2022
LPO_0057	VEN_21-22_191	CFAO Motors Kenya Ltd	11/24/2022	38,689.99	IFS_0078	Repair and servicing of KCP 965K
LPO_0058	VEN_19-20:554	Pewin motors Limited	11/28/2022	93,587.08	IFS_0087	Service and repair of KCE 614D
LPO_0059	VEN_19-20:253	Government Printer	11/28/2022	3,480.00	IFS_0089	Supply and delivery of Presidential Potrait
LPO_0060	VEN_19-20:783	Valtra Ventures Ltd	11/28/2022	23,664.00	IFS_0057	OFFICE EXPENSES
LPO_0061	VEN_19-20:1275	Romatev Productions	12/5/2022	185,000.00	IFS_0072	Assorted Pre-Paid Airtime Scratch Cards for 4 Months December to March 2023
LPO_0062	VEN_19-20:439	Magical Holidays	12/7/2022	10,500.00	IFS_0077	Air ticket for Prof. John Kihoro
LPO_0063	VEN_19-20:1190	Tondwe Africa Group Limited	12/7/2022	19,600.00	IFS_0079	Return ticket for Prof.Grace Njoroge
LPO_0064	VEN_19-20:439	Magical Holidays	12/7/2022	53,600.00	IFS_0080	Airtickets for resource persons; (Dr.Muia Prof.Peter and others)
LPO_0065	VEN_19-20:439	Magical Holidays	12/7/2022	28,200.00	IFS_0088	Air tickets for resource persons Prof. Willy and Prof.Samuel
LPO_0066	VEN_19-20:821	Nyipola Professional	12/7/2022	4,500.00	IFS_0052	Supply and delivery of Cartridges (Toner)
LPO_0068	VEN_19-20:1319	Synergies Company Limited	12/15/2022	222,000.00	IFS_0074	Installation and Commissioning of Fleet Tracking Application
LPO_0069	VEN_19-20:419	Lead Travel Agency Ltd	12/15/2022	126,000.00	IFS_0094	Return air ticket for resource persons from Wilson to Turkana Airport
LPO_0070	VEN_19-20:100	Cedars Travel & Tours Limited	12/15/2022	154,825.00	IFS_0095	Return air ticket for staff from Wilson to Turkana Airport
LPO_0071	VEN_19-20:439	Magical Holidays	12/15/2022	22,500.00	IFS_0091	Air tickets for resource persons Prof.Mwabora and Prof.Stanley
LPO_0072	RES_22-24_045	Morendat Training and Conference Centre (MTCC)	12/16/2022	82,500.00	IFS_0093	Conference facilities at Naivasha from 7/12/2022 to 9/12/2022
LPO_0073	VEN_21-22_191	CFAO Motors Kenya Ltd	12/19/2022	129,450.00	IFS_0055	Minor service, repairs as per quotation 3001232397
LPO_0074	VEN_19-20:554	Pewin motors Limited	12/23/2022	228,930.75	IFS_0096	Major service for KCE 613D change of shocks,bushes,wheel bearings
LPO_0075	VEN_19-20:1314	Upseat Solutions Enterprises	12/23/2022	95,000.00	IFS_0083	Supply delivery and installation of uninterrupted power supply (UPS) batteries
LPO_0076	VEN_19-20:1164	Apexio Company	12/23/2022	570,969.00	IFS_0084	Supply Installation,Testing and Commissioning of Firewall (1 year
LPO_0077	VEN_21-22_191	CFAO Motors Kenya Ltd	12/29/2022	19,371.64	IFS_0099	Minor service and replacement of wiper blades for KCE 183D as per quote
LPO_0079	VEN_21-22_191	CFAO Motors Kenya Ltd	1/17/2023	12,839.81	IFS_0100	Normal Service for KAT-704X as per Quotation No.3001255547
LPO_0080	VEN_21-22_191	CFAO Motors Kenya Ltd	1/17/2023	31,213.41	IFS_0105	Service and Repairs of KCD 183D as per Quotation No.3001259172
LPO_0082	VEN_19-20:117	CMC MOTORS GROUP LTD	1/19/2023	56,821.99	IFS_0106	Service and replacement of wheel nut and stud for KCP 098K as per quotation No.NRBI-
LPO_0083	VEN_19-20:425	Liaison Group (I.B) Ltd	1/23/2023	99,234.00	IFS_0097	Comprehensive Motor Vehicle Insurance Cover KCP 965K
LPO_0084	VEN_19-20:885	Villa Grazia Luxury Hotel	1/25/2023	198,000.00	IFS_0108	Conference facilities from 21st -26th January 2023 for Prog.Accred.
LPO_0085	VEN_19-20:439	Magical Holidays	2/2/2023	15,500.00	IFS_0113	Return Air ticket for Prof Ruth Otunga from Eldoret to JKIA.
LPO_0086	RES_22-24_046	Waumini Insurance Brokers	2/7/2023	579,044.00	IFS_0109	Comprehensive Motor Vehicle Insurance Covers
LPO_0087	VEN_19-20:882	Keys Indicate Company Ltd	2/7/2023	368,160.80	IFS_0111	Securing the Library Room and Office
LPO_0088	VEN_19-20:1074	Scabbard Limited	2/7/2023	322,638.00	IFS_0110	Supply and delivery of Pre-paid Airtime Scratch Cards under Framework Agreement
LPO_0089	VEN_19-20:464	MFI Document Solutions Ltd	2/7/2023	397,499.52	IFS_0107	Office Equipment Repairs and Maintenance of Kyocera Printing and Photocopying
LPO_0090	VEN_19-20:072	Blackwood hodge kenya Ltd	2/7/2023	106,256.00	IFS_0090	Service and maintenance of 50KVA Generator for a period of one year renewable
LPO_0091	VEN_19-20:384	Kenya School of Law	2/9/2023	143,100.00	IFS_0114	Half Board accommodation for 9 Audit team mebers involved in Audit of Copoperative
LPO_0092	VEN_19-20:384	Kenya School of Law	2/9/2023	15,900.00	IFS_0115	Half Board Accomodation for 1 member of the audit team for Co-operative University of
LPO_0093	VEN_22-23_007	Government Advertising Agency (GAA)	2/9/2023	292,106.25	IFS_0112	Advertisement for Vacancies at CUE 7 positions
LPO_0094	VEN_21-22_191	CFAO Motors Kenya Ltd	2/2/2023	214,936.00	IFS_0116	MOTOR VEHICLE MAINTENANCE
LPO_0095	VEN_21-22_191	CFAO Motors Kenya Ltd	2/9/2023	185,290.26	IFS_0116	Normal Service & Repairs for KBR 764U - as per quotation NO. 3001238769
LPO_0096	VEN_19-20:914	Elligans Stars Enterprises Limited	2/17/2023	107,300.00	IFS_0120	Supply and delivery of Tissue papers
LPO_0097	VEN_19-20:741	University of Nairobi	2/20/2023	10,000.00	IFS_0127	Supply and delivery of 500ml mineral water
LPO_0098	VEN_19-20:147	Davis and Shirliff Ltd	2/20/2023	22,516.00	IFS_0054	Diagnosis and maintenance of the borehole

LPO_0099	VEN_19-20:922	Karakana Outlet Limited	2/24/2023	38,080.00	IFS_0119	Supply and delivery of office stationery
LPO_0100	VEN_19-20:1041	Boma Travel Service Ltd	2/24/2023	30,150.00	IFS_0130	Return air ticket for Prof. Mike Kuria to travel from from JKIA to Mombasa
LPO_0101	VEN_19-20:439	Magical Holidays	2/24/2023	83,870.00	IFS_0126	Provision of return air tickets for board members JKIA-Mombasa by 19 February
LPO_0102	VEN_19-20:554	Pewin motors Limited	2/24/2023	97,947.05	IFS_0131	Service ,replacement of front pads and skimming
LPO_0104	VEN_19-20:1315	Afridata Business Software	3/6/2023	76,920.00	IFS_0125	Supply and delivery of Canon-C-EXV59 Toner cartridge biometric finger print
LPO_0105	VEN_19-20:922	Karakana Outlet Limited	3/6/2023	354,500.00	IFS_0117	General Repairs
LPO_0106	VEN_22-23_009	Kosmacs Enterprises Limited	3/6/2023	1,468,808.00	IFS_0124	Supply delivery and installation of office curtain blinds
LPO_0107	VEN_19-20:973	Meal Magic Caterers & Event Management	3/7/2023	31,500.00	FRAM009	OFFICE EXPENSES- FINANCE DEPARTMENT
LPO_0108	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	4,500.00	FRAM010	Catering services for SCM Department
LPO_0109	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	6,300.00	FRAM011	OFFICE EXPENSES
LPO_0110	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	6,300.00	FRAM012	OFFICE EXPENSES
LPO_0111	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	12,600.00	FRAM013	OFFICE EXPENSES
LPO_0112	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	3,500.00	FRAM014	OFFICE EXPENSES
LPO_0113	VEN_19-20:973	Meal Magic Caterers & Event Management	3/8/2023	18,900.00	FRAM015	OFFICE EXPENSES
LPO_0114	VEN_19-20:915	Pearl Diva Productions	3/9/2023	37,125.00	IFS_0139	Quality Audit participants Certificate and name tags c/w Lanyard
LPO_0115	VEN_19-20:439	Magical Holidays	3/10/2023	23,000.00	IFS_0138	Return air ticket for Prof. John Okoth-Kisumu-Nairobi
LPO_0116	VEN_19-20:898	Sawela Lodge	3/10/2023	2,420,150.00	IFS_0140	Conference facilities for a workshop to be held from 13th-17th March 2023 for Internal Quality Assurance at Naivasha
LPO_0117	VEN_19-20:888	Maanzoni Lodge Limited	3/10/2023	132,000.00	IFS_0141	Administration and Human Resource conference facilities for a workshop to take
LPO_0118	VEN_19-20:554	Pewin motors Limited	3/10/2023	71,420.13	IFS_0129	Replacement of windscreen and front wiper blades for KCE 614D
LPO_0119	VEN_19-20:697	The Standard Group PLC	3/10/2023	70,528.00	IFS_0133	Addendum to extend the closing date for job applications
LPO_0120	VEN_22-23_024	Chloride Exide (K) Ltd	3/14/2023	27,730.62	IFS_0142	Supply and delivery of Motor Vehicle Battery
LPO_0121	VEN_19-20:1182	Victam Investments	3/21/2023	233,940.00	FRAM016	Supply of Newspapers and Magazines for February-June 2023
LPO_0122	VEN_19-20:936	Markavall Supplies	3/22/2023	244,000.00	IFS_0134	Supply and delivery of stationery (Pens and Photocopying papers)
LPO_0123	VEN_22-23_025	The Alps Hotel Nakuru Ltd	3/22/2023	157,500.00	IFS_0146	Conference facilities for Supply Chain Management Policy development
LPO_0124	VEN_19-20:991	Bert Joy Limited	3/22/2023	242,800.00	IFS_0137	Repair of DCS PRD Office
LPO_0125	VEN_19-20:941	Semerc Enterprises Limited	3/22/2023	108,400.00	IFS_0136	Supply and delivery of beverage
LPO_0126	VEN_19-20:1074	Scabbard Limited	3/22/2023	495,945.00	FRAM017	Supply and delivery of Airtime for the Month of April-June 2023
LPO_0127	VEN_19-20:604	Samjo Marob Enterprises	3/22/2023	8,500.00	IFS_0143	Design and printing of banner for University Quality Assurance training
LPO_0128	VEN_19-20:993	The Kyaka Hotel	3/27/2023	24,500.00	IFS_0148	Conference facilities for shortlisting workshop for Office Administrator position
LPO_0129	VEN_19-20:414	Lake Naivasha Simba Lodge	3/27/2023	339,575.00	IFS_0147	Conference facilities for a workshop to review ODEL Assessment Tools
LPO_0130	VEN_19-20:414	Lake Naivasha Simba Lodge	3/27/2023	307,615.00	IFS_0149	Conference facilities for workshop to review Codebook from 27th to 29th March 2023
LPO_0131	VEN_19-20:1195	DL Furniture & Accessories Ltd	3/27/2023	554,000.00	IFS_0118	Supply, delivery and assembling of Office Furniture
LPO_0132	VEN_19-20:1207	Lethan Supplies Ltd	3/27/2023	1,616,250.00	IFS_0118	Supply, delivery and assembling of Office Furniture
LPO_0133	VEN_19-20:973	Meal Magic Caterers & Event Management	3/28/2023	9,000.00	FRAM018	Catering services for CEO meeting with Egerton VC and Team
LPO_0134	VEN_19-20:978	The Ole-Ken Hotel	4/3/2023	0.00	IFS_0150	Conference facilities for workshop for LED & PROG.ACC Departments at Nakuru
LPO_0135	VEN_19-20:890	Lake Naivasha Resort	4/3/2023	4,000.00	IFS_0151	Conference facilities for the review of the draft Research Policy
LPO_0136	VEN_21-22_191	CFAO Motors Kenya Ltd	4/13/2023	11,994.52	IFS_0156	Service and Maintenance of KCE 183D
LPO_0137	VEN_19-20:554	Pewin motors Limited	4/13/2023	161,875.08	IFS_0158	Replacement of Knuckle,LHS drive shaft,inner bearing and outer bearings for KCE 614D
LPO_0138	VEN_19-20:554	Pewin motors Limited	4/13/2023	160,621.22	IFS_0128	Full body re-spray and replacement of front bumper for KBL 623G
LPO_0139	VEN_22-23_007	Government Advertising Agency (GAA)	4/13/2023	292,106.25	IFS_0112	Advertisement for Vacancies at CUE 7 positions
LPO_0140	RES_22-24_045	Morendat Training and Conference Centre (MTCC)	4/13/2023	0.00	IFS_0132	Workshop to review University Regulation 2023 from 22nd to 23rd February 2023
LPO_0141	VEN_19-20:895	Bontana Hotel	4/21/2023	140,000.00	IFS_0159	Conference facilities for ACU Committee at Nakuru
LPO_0142	VEN_19-20:554	Pewin motors Limited	5/2/2023	93,183.02	IFS_0166	Mojar service for KCE 732D April 2023
LPO_0143	VEN_21-22_191	CFAO Motors Kenya Ltd	5/3/2023	12,780,000.00	IFS_0169	MOTOR VEHICLE

LPO_0144	VEN_22-23_007	Government Advertising Agency (GAA)	5/3/2023	366,558.00	IFS_0167	Tenders.Registrations/Prequalification April 2023
LPO_0145	VEN_19-20:973	Meal Magic Caterers & Event Management	5/3/2023	87,000.00	FRAM019	OFFICE EXPENSES
LPO_0146	VEN_19-20:890	Lake Naivasha Resort	5/5/2023	704,000.00	IFS_0155	Conference facilities for CBC Research Project at Naivasha from 2nd to 5th May, 2023
LPO_0147	VEN_19-20:1190	Tondwe Africa Group Limited	5/5/2023	24,750.00	IFS_0165	Board Members Training Mombasa May 2023
LPO_0148	VEN_19-20:923	Avenue Cleaning and Fumigation Services Ltd	5/5/2023	1,767,280.00	IFS_0162	Provision of Office Cleaning and Fumigation Service for a period of One year
LPO_0149	VEN_19-20:1127	Atsushi Enterprises	5/5/2023	157,472.00	IFS_0161	Supply and delivery of Motor Vehicle Tyres for KCE 615D
LPO_0150	VEN_19-20:1190	Tondwe Africa Group Limited	5/9/2023	99,950.00	IFS_0171	Return ticket for Prof.Mwaka JKIA-Dar May 2023
LPO_0151	VEN_19-20:885	Villa Grazia Luxury Hotel	5/9/2023	94,500.00	IFS_0172	Conference facilities for LIS at Naivasha from 9th-13th May 2023
LPO_0152	VEN_21-22_191	CFAO Motors Kenya Ltd	5/9/2023	12,196.35	IFS_0170	Service and Maintenance for KCP965K
LPO_0153	VEN_21-22_235	Slyke Afrique Investment Ltd	5/9/2023	283,272.00	IFS_0157	Supply, Installation and Activation of Microsoft Windows Server 2019 Licenses
LPO_0154	VEN_21-22_191	CFAO Motors Kenya Ltd	5/10/2023	47,472.30	IFS_0174	Replacement of the brake system of KCE 183D
LPO_0155	VEN_19-20:973	Meal Magic Caterers & Event Management	5/17/2023	7,200.00	FRAM020	Lunch for tender opening committee on 11/5/2023
LPO_0156	VEN_22-23_025	The Alps Hotel Nakuru Ltd	5/22/2023	262,500.00	IFS_0178	Conference facilities for Internal Audit at Nakuru from 22-26th May 2023
LPO_0157	VEN_22-23_026	Grand Winston Hotel	5/24/2023	315,000.00	IFS_0180	Conference facility for tender from 22nd to 26 May 2023 at Nakuru
LPO_0158	VEN_22-23_008	Zabet Merchants Limited	5/24/2023	370,500.00	IFS_0160	Design,printing ,Supply and delivery of Branded Items
LPO_0159	VEN_22-23_028	Newzy Enterprise Limited	5/24/2023	90,000.00	IFS_0160	Design,printing ,Supply and delivery of Branded items
LPO_0160	VEN_19-20:644	Solucom Agencies	5/24/2023	180,000.00	IFS_0160	Design,printing ,Supply and delivery of Branded items
LPO_0161	VEN_19-20:554	Pewin motors Limited	5/24/2023	88,387.68	IFS_0181	Repair of KCE 614D
LPO_0162	VEN_19-20:908	Karen Direct Insurance Brokers Limited	5/25/2023	362,719.00	IFS_0176	Fire and Burglary Insurance cover renewal
LPO_0163	VEN_19-20:1003	Ice Clean Care Group Company Limited	5/25/2023	1,390,560.00	IFS_0173	Landscaping and Grounds Maintenance Services for a period of One year
LPO_0164	VEN_19-20:859	Attic Tours and Travel Limited	5/25/2023	74,400.00	IFS_0179	Air tickets for CBC research team to Lodwar
LPO_0165	VEN_19-20:912	A-Plan Insurance Brokers	5/25/2023	2,583,176.00	IFS_0168	Provision of GL,GPA and W/B Insurance Services for a period of 1 Year
LPO_0166	VEN_19-20:973	Meal Magic Caterers & Event Management	5/25/2023	3,600.00	FRAM021	Lunch for SREQ meeting
LPO_0167	VEN_19-20:1074	Scabbard Limited	5/25/2023	24,975.00	FRAM022	Airtime for the Chairman for Feb-June 2023
LPO_0168	VEN_19-20:1074	Scabbard Limited	5/25/2023	79,410.00	FRAM023	Staff Airtime Airtel
LPO_0169	VEN_19-20:895	Bontana Hotel	5/29/2023	227,500.00	IFS_0184	Conference facilities on drafting of Standards & Guidelines 2023
LPO_0170	VEN_19-20:1041	Boma Travel Service Ltd	6/9/2023	139,000.00	IFS_0186	Return tickets for CUE Staff Mombasa
LPO_0171	VEN_19-20:428	Longrock Tours and Travel Ltd	6/9/2023	150,000.00	IFS_0186	Return tickets for CUE Staff Mombasa
LPO_0172	VEN_19-20:1190	Tondwe Africa Group Limited	6/9/2023	129,200.00	IFS_0186	Return tickets for CUE Staff Mombasa
LPO_0173	VEN_19-20:117	CMC MOTORS GROUP LTD	6/12/2023	155,090.69	IFS_0185	Main service for KCP 098K
LPO_0174	VEN_21-22_191	CFAO Motors Kenya Ltd	6/14/2023	56,051.00	IFS_0194	Repair and maintenance of KCP 965K
LPO_0175	VEN_19-20:343	Government Printers	6/15/2023	11,600.00	IFS_0196	Binding of University Charter-The open University of Kenya
LPO_0176	VEN_22-23_028	Newzy Enterprise Limited	6/15/2023	18,000.00	IFS_0195	Charter Bags for Open University
LPO_0177	VEN_22-23_025	The Alps Hotel Nakuru Ltd	6/15/2023	87,500.00	IFS_0188	Conference facilities to Develop ICT Disaster Recovery Plan at Nakuru
LPO_0178	VEN_19-20:414	Lake Naivasha Simba Lodge	6/19/2023	429,000.00	IFS_0199	Conference facilities for CBC research data cleaning from 19th-23rd June 2023
LPO_0179	VEN_19-20:895	Bontana Hotel	6/19/2023	605,500.00	IFS_0197	Conference facilities for IA, Planning and Institutional Accreditation from 18-23rd June
LPO_0180	VEN_19-20:554	Pewin motors Limited	6/19/2023	68,846.34	IFS_0200	Repair and service for KBL 623G
LPO_0181	VEN_21-22_191	CFAO Motors Kenya Ltd	6/19/2023	12,093.49	IFS_0201	Repair and Maintenance for KCD 372G
LPO_0182	VEN_19-20:783	Valtra Ventures Ltd	6/19/2023	32,828.00	IFS_0177	Supply and delivery of coloured document scanner for Internal Audit
LPO_0183	VEN_19-20:428	Longrock Tours and Travel Ltd	6/22/2023	16,000.00	IFS_0203	Return ticket for Nilufar Jivraj Shariff from Nairobi to Kisumu
LPO_0184	VEN_19-20:640	Software Technologies Ltd	6/22/2023	1,296,000.00	IFS_0202	Contract for maintenance and support of e-Board Management Software
LPO_0185	VEN_22-23_025	The Alps Hotel Nakuru Ltd	6/28/2023	140,000.00	IFS_0198	Conference facilities for CBC research report writing from Sunday 25th to Wednesday

LPO_0186	VEN_19-20:978	The Ole-Ken Hotel	6/28/2023	105,000.00	IFS_0206	Conference facilities for Review of eight university's Charters
LPO_0187	VEN_22-23_021	Seboka Contractors Limited	7/3/2023	750,000.00	IFS_0193	Fixing of styrofoam sound proof at Wing A Boardroom
LPO_0188	VEN_22-23_009	Kosmascs Enterprises Limited	7/3/2023	1,124,000.00	IFS_0192	Supply and delivery of Office Furniture
LPO_0189	VEN_19-20:898	Sawela Lodge	7/5/2023	300,000.00	IFS_0190	Conference facilities for Business Reengineering Process (BRP) team
LPO_0190	VEN_19-20:554	Pewin motors Limited	7/5/2023	89,348.39	IFS_0205	Repair and Maintenance for KCE 615D
LPO_0191	VEN_21-22_191	CFAO Motors Kenya Ltd	7/5/2023	26,012.39	IFS_23_24_06	Repair and Maintenance of KCE 183D
LPO_0192	VEN_19-20:209	Fast Choice Ltd.	8/2/2023	564,500.00	IFS_23_24_01	Supply delivery and Installation of Office Equipment
LPO_0193	VEN_19-20:1198	Timeberry Ventures	8/2/2023	164,119.00	IFS_23_24_04	Supply and delivery of Pre-paid Airtime under Framework Agreement Contract
LPO_0194	VEN_19-20:942	Barlie Services	8/2/2023	163,516.00	IFS_23_24_03	Supply and delivery of Cleaning Materials
LPO_0195	VEN_19-20:607	Sapon Insurance Brokers	8/2/2023	68,597.00	IFS_23_24_02	Group Personal Accident Insurance Cover for Board Members
LPO_0196	VEN_19-20:1182	Victam Investments	8/2/2023	47,460.00	FRAM026	Supply and delivery of Newspapers for the Month of July 2023
LPO_0197	VEN_22-23_007	Government Advertising Agency (GAA)	8/2/2023	366,588.00	IFS_23_24_07	Publishing of Authorized and Unauthorized Universities operating in Kenya
LPO_0198	RES_22-24_045	Morendat Training and Conference Centre (MTCC)	8/2/2023	24,300.00	IFS_23_24_12	Supplementary order for Review of Regulation
LPO_0199	VEN_19-20:640	Software Technologies Ltd	8/2/2023	207,360.00	IFS_23_24_13	CUE Board Management software supplementary for VAT of LPO No.0184
LPO_0200	VEN_19-20:464	MFI Document Solutions Ltd	8/4/2023	600,833.60	IFS_23_24_14	Supply and delivery of Kyocera Toners
LPO_0201	VEN_19-20:973	Meal Magic Caterers & Event Management	8/15/2023	18,000.00	FRAM028	CMB Meeting catering services
LPO_0202	VEN_19-20:973	Meal Magic Caterers & Event Management	8/15/2023	4,550.00	FRAM029	CUE and KUQAN Executive meeting
LPO_0203	VEN_19-20:973	Meal Magic Caterers & Event Management	8/15/2023	16,500.00	FRAM030	Full Board meeting
LPO_0204	VEN_19-20:1198	Timeberry Ventures	8/15/2023	29,700.00	FRAM031	Air time for Chairman of the Board for Six Months
LPO_0205	VEN_22-23_007	Government Advertising Agency (GAA)	8/15/2023	259,768.75	IFS_23_24_16	Tender and Prequalifications/Registration of Suppliers Advertisement
LPO_0206	VEN_22-23_010	Dorykan International Limited	8/15/2023	544,050.00	IFS_23_24_09	Renewal of Licenses for Kaspersky Advanced Endpoint Security for Business Licenses
LPO_0207	VEN_22-23_025	The Alps Hotel Nakuru Ltd	8/15/2023	182,000.00	IFS_23_24_15	Conference facilities for SCM Tender and Prequalification/Registration evaluation
LPO_0208	VEN_19-20:1190	Tondwe Africa Group Limited	8/15/2023	55,500.00	IFS_23_24_17	Return ticket to Mombasa for HoD Legal Department
LPO_0209	VEN_19-20:885	Villa Grazia Luxury Hotel	8/15/2023	86,400.00	IFS_23_24_18	Conference facilities for ARFS Retreat Finance Department
LPO_0210	VEN_19-20:439	Magical Holidays	8/24/2023	39,200.00	IFS_23_24_08	Return ticket for Isaac Gathirwa to Arusha
LPO_0211	VEN_19-20:439	Magical Holidays	8/24/2023	28,000.00	IFS_23_24_23	Return ticket to Mombasa for HoD Supply Chain Phyllis Karimi
LPO_0213	VEN_19-20:464	MFI Document Solutions Ltd	8/25/2023	251,805.84	FRAM033	Supply and delivery of Kyocera Maintenance Kits
LPO_0214	VEN_21-22_191	CFAO Motors Kenya Ltd	8/28/2023	119,699.97	IFS_23_24_27	Supply and Installation of NTSA Approved Speed Governors
LPO_0215	VEN_19-20:973	Meal Magic Caterers & Event Management	8/28/2023	7,000.00	FRAM034	Provision of Catering Services
LPO_0216	VEN_19-20:1182	Victam Investments	8/29/2023	143,940.00	FRAM035	Supply and delivery of Newspapers and Magazines August-October 2023
LPO_0217	VEN_19-20:741	University of Nairobi	8/29/2023	10,000.00	IFS_23_24_30	Supply and delivery of 500ml drinking water
LPO_0218	VEN_19-20:808	Dynasoft Business Solutions Ltd.	9/1/2023	1,044,000.00	IFS_23_24_24	Integration of CUE's Services to E-Citizen Platform
LPO_0220	VEN_19-20:439	Magical Holidays	9/5/2023	28,800.00	IFS_23_24_25	Return Air Ticket for CEO from Mombasa to Nairobi on 23rd August 2023
LPO_0221	VEN_22-23_024	Chloride Exide (K) Ltd	9/8/2023	39,969.32	IFS_23_24_22	Supply and delivery of Motor Vehicle Batteries
LPO_0224	VEN_19-20:885	Villa Grazia Luxury Hotel	9/12/2023	64,800.00	IFS_23_24_33	Conference and workshop for Pre-University
LPO_0225	VEN_22-23_149	Acentria Insurance Brokers Ltd	9/12/2023	265,898.00	IFS_23_24_19	Insurance of Assets Against Fire & Allied Perils
LPO_0226	VEN_19-20:890	Lake Naivasha Resort	9/12/2023	520,000.00	IFS_23_24_32	Conference facilities to Coordinate development of Strategic Plan
LPO_0227	VEN_19-20:554	Pewin motors Limited	9/20/2023	82,650.00	IFS_23_24_35	Repairs and Maintenance of KCE 732D
LPO_0228	VEN_21-22_191	CFAO Motors Kenya Ltd	9/20/2023	14,713.63	IFS_23_24_36	Repairs and Maintenance of KBR 764U
LPO_0229	VEN_19-20:942	Barlie Services	9/20/2023	482,575.00	IFS_23_24_28	Supply and Delivery of Office Stationery
LPO_0230	VEN_19-20:942	Barlie Services	9/20/2023	888,540.00	IFS_23_24_29	Supply and delivery of Fresh Packed Milk 500ml under Framework Contract
LPO_0231	VEN_19-20:439	Magical Holidays	9/20/2023	8,300.00	IFS_23_24_40	Change of reservation for CEO's airticket(Prof. Mike Kuria)

LPO_0232	VEN_21-22_191	CFAO Motors Kenya Ltd	9/20/2023	14,713.66	IFS_23_24_41	Repairs and maintainance of KBR 764U
LPO_0233	VEN_19-20:343	Government Printers	9/20/2023	52,200.00	IFS_23_24_26	Headed papers for Recognition letters
LPO_0234	VEN_21-22_191	CFAO Motors Kenya Ltd	9/20/2023	13,300.46	IFS_23_24_42	Repairs and maintainance of KCP 965K
LPO_0235	VEN_19-20:898	Sawela Lodge	9/22/2023	280,000.00	IFS_23_24_34	Conference facilities for Accreditation Report Writing
LPO_0236	VEN_19-20:371	Kenya Library & Information Services Consortium	9/27/2023	846,700.00	IFS_23_24_45	Library Online Journals Yearly Membership Fee
LPO_0237	VEN_19-20:904	Hotel Hylise Ltd	9/27/2023	184,800.00	IFS_23_24_44	Conference Facility for Development of Strategy on Audit of Academic Programmes
LPO_0238	VEN_19-20:973	Meal Magic Caterers & Event Management	9/29/2023	22,500.00	FRAM036	Provision of Catering Services
LPO_0239	VEN_19-20:973	Meal Magic Caterers & Event Management	9/29/2023	3,000.00	FRAM037	Provision of Catering Services
LPO_0240	VEN_19-20:554	Pewin motors Limited	10/5/2023	58,384.73	IFS_23_24_46	Repairs and Maintenance of KCE 732D
LPO_0241	VEN_19-20:922	Karakana Outlet Limited	10/9/2023	142,430.00	IFS_23_24_37	Supply and Delivery of Beverages
LPO_0242	VEN_19-20:890	Lake Naivasha Resort	10/11/2023	540,000.00	IFS_23_24_50	Conference Facilities for transition Planning/Roadmap for CBE in Universities
LPO_0243	VEN_19-20:439	Magical Holidays	10/11/2023	197,000.00	IFS_23_24_48	Return ticket for Prof. John Mike Kuria to United Kingdom London
LPO_0244	VEN_19-20:420	Lendix Agencies	10/11/2023	189,070.00	IFS_23_24_43	Supply and Delivery of Electrical Items
LPO_0245	VEN_19-20:419	Lead Travel Agency Ltd	10/16/2023	27,800.00	IFS_23_24_51	Return Air Ticket for DCS Dr. David Muthaka to Mombasa
LPO_0246	VEN_19-20:554	Pewin motors Limited	10/18/2023	100,920.00	IFS_23_24_54	Repairs and Maintenance of KBL 623G
LPO_0247	VEN_19-20:554	Pewin motors Limited	10/18/2023	73,787.93	IFS_23_24_55	Repairs and Maintenance of KCE 613D
LPO_0249	VEN_19-20:439	Magical Holidays	10/19/2023	68,700.00	IFS_23_24_57	Air Tickets for Quality Audit Activity October 2023
LPO_0250	VEN_19-20:428	Longrock Tours and Travel Ltd	10/19/2023	28,200.00	IFS_23_24_57	Air Tickets for Quality Audit Activity October 2023
LPO_0251	VEN_19-20:419	Lead Travel Agency Ltd	10/23/2023	5,770.00	IFS_23_24_59	Change of Reservation for Dr. David Muthaka's Airticket
LPO_0252	VEN_23-25_305	Salvador Caetano Kenya Limited	10/23/2023	149,987.44	IFS_23_24_58	Repairs and Maintence of KCP 098K
LPO_0253	VEN_22-23_197	Shemaph Group Investments Ltd	10/23/2023	54,790.00	IFS_23_24_49	Supply and Delivery of Cleaning Materials
LPO_0254	VEN_19-20:1190	Tondwe Africa Group Limited	10/24/2023	40,150.00	IFS_23_24_60	Change of Reservation Tondwe 10th June 2023
LPO_0255	VEN_19-20:1041	Boma Travel Service Ltd	10/24/2023	29,700.00	IFS_23_24_61	Change of Reservation Boma 10th June 2023
LPO_0256	VEN_19-20:428	Longrock Tours and Travel Ltd	10/24/2023	42,870.00	IFS_23_24_62	Change of Reservation Longrock 10th June 2023
LPO_0257	VEN_19-20:209	Fast Choice Ltd.	10/25/2023	16,000.00	IFS_23_24_64	Furniture repairs
LPO_0258	VEN_22-23_201	Oliveira Restaurant Limited	10/27/2023	15,400.00	FRAM038	Provision of Catering Services
LPO_0259	VEN_19-20:1198	Timeberry Ventures	10/27/2023	7,920.00	FRAM039	Airtime for CUE Staff in the Research and Innovation Department
LPO_0260	VEN_21-22_191	CFAO Motors Kenya Ltd	10/30/2023	51,572.87	IFS_23_24_67	Repairs and Maintenance of KCE 183D
LPO_0261	VEN_21-22_191	CFAO Motors Kenya Ltd	10/30/2023	12,664.59	IFS_23_24_68	Repairs and Maintenance of KCD 372G
LPO_0262	VEN_19-20:439	Magical Holidays	10/30/2023	18,400.00	IFS_23_24_66	Return Air Ticket for Prof. Peter Oracha Adoyo
LPO_0263	VEN_19-20:047	Astorian Grand Hotel	10/30/2023	540,000.00	IFS_23_24_65	Conference Facilities For a Workshop to Develop Guidelines for Review of Cuurricula
LPO_0264	VEN_22-23_010	Dorykan International Limited	10/31/2023	54,845.00	IFS_23_24_47	
LPO_0265	VEN_22-23_010	Dorykan International Limited	10/31/2023	64,840.00	IFS_23_24_47	Supply and delivery of Newspapers and Magazines under Framewrk Agreement
LPO_0266	VEN_22-23_149	Acentria Insurance Brokers Ltd	11/1/2023	458,996.00	IFS_23_24_52	Comprehensive Motor Vehicle Insurance Covers
LPO_0267	VEN_19-20:991	Bert Joy Limited	11/3/2023	988,550.00	IFS_23_24_53	General Repairs and Maintenance
LPO_0268	VEN_22-23_206	Riddeck Limited	11/3/2023	68,000.00	IFS_23_24_56	Supply and Delivery of Printed Personalized Letter Heads
LPO_0269	VEN_22-23_201	Oliveira Restaurant Limited	11/7/2023	4,950.00	FRAM040	Provision of Catering Services
LPO_0270	VEN_22-23_201	Oliveira Restaurant Limited	11/7/2023	12,100.00	FRAM041	Provision of Catering Services
LPO_0271	VEN_22-23_201	Oliveira Restaurant Limited	11/7/2023	10,800.00	FRAM042	Provision of Catering Services
LPO_0272	VEN_22-23_201	Oliveira Restaurant Limited	11/7/2023	11,000.00	FRAM043	Provision of Catering Services
LPO_0274	VEN_19-20:885	Villa Grazia Luxury Hotel	11/9/2023	321,000.00	IFS_23_24_72	Conference Facilities for Workshop on Development of Draft Strategic Plan
LPO_0275	VEN_23-25_322	Prideinn Azure Hotel Limited	11/9/2023	87,500.00	IFS_23_24_73	Conference facilities for development of CUE Strategic Plan
LPO_0276	VEN_19-20:047	Astorian Grand Hotel	11/10/2023	210,000.00	IFS_23_24_76	Conference Facilities to Draft Six Proposals on Topical Issues

LPO_0277	VEN_19-20:419	Lead Travel Agency Ltd	11/10/2023	54,770.00	IFS_23_24_77	Air tickets for Staff and Resource person
LPO_0278	VEN_19-20:439	Magical Holidays	11/10/2023	237,960.00	IFS_23_24_77	Air tickets for Staff and Resource person
LPO_0279	VEN_21-22_191	CFAO Motors Kenya Ltd	11/10/2023	12,661.53	IFS_23_24_69	Repairs and Maintenance of KCE 183D
LPO_0280	VEN_19-20:554	Pewin motors Limited	11/10/2023	48,672.29	IFS_23_24_70	Repairs and Maintenance of KCE 615D
LPO_0281	VEN_19-20:554	Pewin motors Limited	11/10/2023	54,598.36	IFS_23_24_75	Repairs and Maintenance of KCE 372D
LPO_0282	VEN_22-23_059	Eland and Space Limited	11/20/2023	415,368.00	IFS_23_24_79	Return Air ticket for CUE Staff and Resource persons to Lodwar
LPO_0283	VEN_23-25_325	The Gem Hotel Limited	11/20/2023	406,000.00	IFS_23_24_81	Conference Facilities For HRM Department Workshops
LPO_0284	VEN_23-25_319	Zoeli Enterprises	11/20/2023	189,880.00	IFS_23_24_71	Supply and Delivery of Motor Vehicle Tyres
LPO_0285	VEN_19-20:885	Villa Grazia Luxury Hotel	11/21/2023	5,500.00	IFS_23_24_74	Half board accommodation for 1 Resource person on 10/11/2023
LPO_0286	VEN_19-20:912	A-Plan Insurance Brokers	11/21/2023	427,189.36	IFS_23_24_80	Insurance covers for additional 6 members of staff
LPO_0287	VEN_22-23_201	Oliveira Restaurant Limited	11/24/2023	16,200.00	FRAM044	Provision of Catering Services for Asset Tagging Training
LPO_0288	VEN_19-20:1319	Synergies Company Limited	11/29/2023	18,500.00	IFS_23_24_82	Installation of Global Positioning System and Fleet Tracking for KDK 546P
LPO_0289	VEN_19-20:991	Bert Joy Limited	11/29/2023	11,970.00	IFS_23_24_78	Replacement/Repair of a broken window and frame at block A
LPO_0290	VEN_22-23_202	Hypermart Ventures	12/1/2023	75,000.00	IFS_23_24_83	Transport for Busienei
LPO_0291	VEN_19-20:554	Pewin motors Limited	12/4/2023	10,984.99	IFS_23_24_84	Repairs and Maintenance of KCE 614D
LPO_0292	VEN_19-20:554	Pewin motors Limited	12/4/2023	48,762.92	IFS_23_24_87	Repairs and Maintenance of KCE 614D
LPO_0293	VEN_22-23_201	Oliveira Restaurant Limited	12/4/2023	11,000.00	FRAM045	Provision of Catering Services for CMB Meeting on 4/12/2023
LPO_0294	VEN_19-20:1041	Boma Travel Service Ltd	12/6/2023	171,500.00	IFS_23_24_85	Return Airtickets for Resource Persons to Kisumu
LPO_0295	VEN_23-25_326	Burch's Resort	12/7/2023	1,256,100.00	IFS_23_24_88	Conference Facilities for Sensitization of Deans on guidelines for review of TEPs
LPO_0296	VEN_19-20:808	Dynasoft Business Solutions Ltd.	12/7/2023	2,262,000.00	IFS_23_24_90	Renewal of Business Ready Enhancement Plan (365 Days BREP)
LPO_0297	VEN_22-23_201	Oliveira Restaurant Limited	12/7/2023	15,200.00	FRAM046	Provision of Catering services for Finance Department
LPO_0298	VEN_19-20:904	Hotel Hylise Ltd	12/13/2023	181,500.00	IFS_23_24_95	Conference Facilities For Road Safety Training from 11th to 15th December 2023
LPO_0299	VEN_19-20:862	Rosma Travel Limited	12/13/2023	28,350.00	IFS_23_24_91	Return Air Ticket for Prof. Mike Kuria to Mombasa
LPO_0300	VEN_22-23_059	Eland and Space Limited	12/13/2023	25,164.00	IFS_23_24_96	Air Ticket for Resource Person
LPO_0301	VEN_19-20:419	Lead Travel Agency Ltd	12/18/2023	81,690.00	IFS_23_24_101	Air tickets for resource persons programs accreditation department December 2023
LPO_0302	VEN_19-20:047	Astorian Grand Hotel	12/18/2023	180,000.00	IFS_23_24_98	Conference Facilities For Productivity Mainstreaming
LPO_0303	VEN_22-23_201	Oliveira Restaurant Limited	1/9/2024	34,200.00	FRAM048	Catering services for finance department from 18th to 20th December 2023
LPO_0304	VEN_22-23_201	Oliveira Restaurant Limited	1/9/2024	26,000.00	FRAM047	Catering services for Finance on 14th and 15th December 2023
LPO_0305	VEN_19-20:413	Panorama Park Hotel	1/10/2024	231,000.00	IFS_23_24_92	Conference Facilities for CBC Training Module from 11th to 15th December 2023
LPO_0306	VEN_21-22_191	CFAO Motors Kenya Ltd	1/17/2024	84,584.64	IFS_23_24_108	Repairs and Maintenance of KCD 372G
LPO_0307	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	11,000.00	FRAM049	Provision of Catering Services for CMB meeting on 9th January 2024
LPO_0308	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	8,000.00	FRAM050	Provision of Catering Services for Board Meeting on 12th January 2024
LPO_0309	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	39,150.00	FRAM051	Provision of Catering Services on 11th and 15th January 2024 for Training and Almanac
LPO_0310	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	4,400.00	FRAM052	Provision of Catering Services for STI Mainstreaming on 15th January 2023
LPO_0311	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	8,250.00	FRAM053	Provision of Catering Services for CUE Meeting with Professional Bodies on 15th
LPO_0312	VEN_22-23_201	Oliveira Restaurant Limited	1/17/2024	54,000.00	FRAM054	Provision of Catering Services for IMIS Meeting on 15th January 2024
LPO_0313	VEN_19-20:413	Panorama Park Hotel	1/24/2024	231,000.00	IFS_23_24_92	Conference Facilities for CBC Training Module from 11th to 15th December 2023
LPO_0314	VEN_19-20:413	Panorama Park Hotel	1/24/2024	231,000.00	IFS_23_24_92	Conference Facilities for CBC Training Module from 11th to 15th December 2023
LPO_0315	VEN_22-23_201	Oliveira Restaurant Limited	1/24/2024	24,300.00	FRAM055	Provision of Catering Services for SCM Meeting on 17th and 18th January 2024
LPO_0316	VEN_22-23_201	Oliveira Restaurant Limited	1/24/2024	11,000.00	FRAM056	Provision of Catering Services for CMB Meeting on 15th January 2024
LPO_0317	VEN_19-20:1198	Timeberry Ventures	1/24/2024	29,700.00	FRAM057	Airtime for Board Chairman from January to June 2024
LPO_0318	VEN_22-23_201	Oliveira Restaurant Limited	1/24/2024	49,000.00	FRAM058	Provision of Catering Serices for CEO's Tea event on 22nd January 2023.

LPO_0319	VEN_21-22_191	CFAO Motors Kenya Ltd	1/24/2024	34,693.96	IFS_23_24_103	Repairs and Maintenance of KCE 183D
LPO_0320	VEN_19-20:554	Pewin motors Limited	1/24/2024	99,795.02	IFS_23_24_110	Repairs and Maintenance of KCE 614D
LPO_0321	VEN_21-22_191	CFAO Motors Kenya Ltd	1/24/2024	41,725.21	IFS_23_24_111	Repair and Maintenance of KCP 965K
LPO_0322	VEN_19-20:1198	Timeberry Ventures	1/26/2024	203,719.00		
LPO_0323	VEN_22-23_010	Dorykan International Limited	1/26/2024	64,959.00	IFS_23_24_47	
LPO_0324	VEN_19-20:922	Karakana Outlet Limited	1/26/2024	189,000.00	IFS_23_24_99	Supply and Delivery of Electrical Items
LPO_0325	VEN_23-25_371	Primevent Limited	1/26/2024	242,080.00	IFS_23_24_102	Supply and Delivery of Motor vehicle Tyres
LPO_0326	VEN_19-20:942	Barlie Services	1/26/2024	24,200.00	IFS_23_24_89	Supply and delivery of Lanyard, Cardholders and printed Certificates
LPO_0327	VEN_19-20:554	Pewin motors Limited	1/29/2024	86,085.93	IFS_23_24_113	Repair and maintenance of KCE 615D
LPO_0328	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	38,500.00	FRAM059	Provision of catering services for staff participating in the Complaints Handling
LPO_0329	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	3,300.00	FRAM060	Provision of Catering Services for DCS ACCR Meeting on 25th January 2024
LPO_0330	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	19,000.00	FRAM061	Provision of Catering Services for Sensitization on Local Content meeting on
LPO_0331	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	27,000.00	FRAM062	Provision of catering services for MIS Quality Audit Meeting on 18th and 19th January
LPO_0332	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	11,000.00	FRAM063	Provision of catering service for a meeting between CUE and Islamic University on 25th
LPO_0333	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	24,300.00	FRAM064	Provision of Catering services for a meeting between SREQ Department and Dynasoft on
LPO_0334	VEN_22-23_201	Oliveira Restaurant Limited	1/29/2024	67,500.00	FRAM065	Provision of catering services during Quality Audit Department Collaboration Module
CNT0001	VEN_19-20:991	Bert Joy Limited	5/18/2022	1,440,000.00	IFS_0008	LANDSCAPING AND GROUND MAINTENANCE
CNT0003	VEN_19-20:705	Timeline Solutions	10/17/2022	859,421.00	IFS_0030	Supply Installation, Testing and Commissioning of Firewall
CNT0022	VEN_19-20:1302	Diva Engineering Limited	1/16/2023	92,000.00	IFS_0092	Service and maintenance of Closed-Circuit Television (CCTV) cameras and Access
CNT0023	VEN_22-23_009	Kosmacs Enterprises Limited	3/6/2023	1,468,808.00	IFS_0124	Supply delivery and installation of office curtain blinds
CNT0026	VEN_19-20:923	Avenue Cleaning and Fumigation Services Ltd	7/31/2023	0.00	IFS_0162	Office Cleaning and Fumigation
CNT0027	VEN_19-20:808	Dynasoft Business Solutions Ltd.	8/1/2023	0.00	IFS_23_24_24	E-Citizen Intergration of CUE Services
CNT0028	VEN_19-20:782	Ice Clean Care Group Comp. LTD	10/12/2023	0.00	IFS_0173	Landscaping and Grounds Maintenance
CNT0029	VEN_19-20:640	Software Technologies Ltd	10/12/2023	0.00	IFS_0202	Maintenance and Support of CUE'S Board Management Software E-board
CNT0030	VEN_19-20:912	A-Plan Insurance Brokers	10/12/2023	0.00	IFS_0168	Group Personal Accident, Group Life Cover and WIB Insurance for CUE Staff
CNT0031	VEN_19-20:908	Karen Direct Insurance Brokers Limited	10/12/2023	0.00	IFS_0176	Assets Insurance Against Fire and Burglary
CNT0032	VEN_22-23_149	Acentria Insurance Brokers Ltd	10/13/2023	0.00	IFS_23_24_19	Assets Insurance Against Fire and Burglary
CNT0036	RES_22-24_043	Hexa Engineering Company Ltd	10/13/2023	0.00	IFS_0076	Servicing and Maintenance of Fire Fighting Equipment
CNT0037	VEN_19-20:464	MFI Document Solutions Ltd	10/13/2023	0.00	IFS_0107	Repairs and Maintenance of Kyocera Printing and Photocopying Machines
CNT0038	VEN_19-20:1302	Diva Engineering Limited	10/13/2023	0.00	IFS_0092	Service and maintenance of Closed-Circuit Television (CCTV) cameras and Access